Original/Duplicate/ Triplicate

CONTRACT CERTIFICATE

(For Other Works)

No..... Date.....2021

Division: **BBMP / YNK** Sub-Division: **Yelahanka Sub – Division.**

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated.....

Sub Divisional **Work Code: 002-20-000103.**

Schedule Docket No. Head of Account: Est.Cost: **30.00** Lakhs B.R.No. :

Name of Work : **Improvements and Asphalting to roads at Besthara Bheedhi in chowdeshwari ward no -02 of yelahanka Sub division.**

Name of Contractor and Full Addres : Sri M N Ramaiah, No 28, 6th main road BSK 3rd stage, Dathathreyanagara, Hosakerehalli, Bangalore – 560085.

Reference to Agreement No. EE/YNK.D/ **EPMT-01 /W.O/ 0042 /2020-21.** Date: 16-06-2020.

Certified that the measurements were taken by me on 28/6/2021 recorded of Pages 115731 to 115738 measurement Book No. ..1158. and that the work is satisfactorily executed.

M.N Ramaiah
Contractor

Officer-in-charge of work

Certified that the measurement were taken by me on 29.06.2021 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

Asst. Executive Engineer,
Yelahanka Sub. Divison
(BBMP Yok. Zn)
Yelahanka, Bangalore

II Memorandum of Payment

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being .....percent Rs.....
3) " Balance
4) Deduct Payment:
   a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No.....Amount adjusted towards cash advance recovery of
   b) Payments Now made { cost store or other material supplied. / recovery of amount creditable to this/other work / Amount paid on this bill Cheque / Cash.
5) Balance being unpaid value of work done held in reserve.
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.
7) Net amount due to or from Contractor unadjustments items.
8) Advance to Contractor for materials brought to site (as detailed) within.
9) Value of Government materials supplied.

Total amount adjusted -

M.N Ramaiah
Contractor's Signature

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands) (For use in the Office)

Witness
1.
2.

M.N Ramaiah

Dated Signature of Contractor

Stamp

Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....
Initials of Officer making payment

Executive Engin

sl no	Description of work	U	Previous		Present Measurement			Total up-to date		Rem
			Qty	cost	Qty	Rate	Cost	Qty	cost	
12	KSRRB M500-6: Providing and Supplying primer coat with S.S bitumen emulsion on prepared surface of granular base such as WMM including cleaning of road surface and spraying primer at the rate of 0.60 kg /sqm using mechanical means complete as per specifications Clause 502 of MORTH Clause 502 of MORTH V revision (P.No-158, Item No. 21.6).	C	–	–	525.00	25.00	13125.00	525.00	13125.00	
13	KSRRB M500-17: Providing and laying Dense Graded Bituminous Macadam using crushed aggregates of crushed aggregates of specified grading, premixed with VG30 grade bituminous binder and transporting the hot mix to work site, laying to the required grade, level and alignment, rolling with smooth wheeled, vibratory and tandem rollers to achieve the desired compaction as per MORTH table 500-10 complete in all respects complete in all respects complete as per specifications. MORTH Specification No,507. Using 100/120 TPH capacity HMP with sensor paver Gr-II (50mm to 75mm) with 4.5% VG-30 Bitumen (Page No. 160. I.No-21.17.6)	Cu	–	–	26.25	5750.00	150937.50	26.25	150937.50	
14	KSRRB 500-7: Providing and applying tack coat using 80/100 grade bitumen (VG10) on the prepared black topped surfaces at 0.25kg per sqm, heating bitumen in boiler fitted with spray set (excluding cleaning of road surface) including cost of all materials, labour, HOM of machineries complete as per specifications. MORTH Chapter 5 (Page No. 158. Item No. 21.7)	Sqr	–	–	2216.40	11.00	24380.40	2216.40	24380.40	
15	Providing and laying bituminous concrete 40mm thick with hot mix plant, using crushed aggregates of specified grading, premixed with bituminous binder and filler, transporting the hot mix to work site, laying with a paver finisher to the required grade, level and alignment, rolling with smooth wheeled, vibratory and tandem rollers to achieve the desired compaction in all respects complete as per specifications. Clause 507 of MORTH V revision as per IRC SP-53-2015. Do- using 40-60 TPH capacity HMP with mechanical paver grading II (30-45mm) with 5.4% of modified bituminous binder consisting of 4.97% of VG-30 Bitumen (60/70 grade) and 0.43% of plastomeric thermoplastics (waste plastic) (Page No. 171. Item NO.21.78.12)	Cum	–	–	88.66	6770.00	600228.20	88.66	600228.20	
16	KSRRB M800-13: Road marking with Hot Applied 'Thermoplastic' Compound with Reflectorizing Glass Beads on Bituminous Surface:- Providing and laying of hot applied thermoplastic compound 2.5 mm thick including reflectorizing glass beads at 250gms per sqm area, thickness of 2.5mm is exclusive of surface applied glass beads as per IRC:35.The Finished surface to be level , Uniform and free from streaks and holes complete as per Specifications. MORTH Specification NO.803 (P.No-182, I.No-24.15)	Sqm	–	–	88.00	397.00	34936.00	88.00	34936.00	
						Sub total	2322124		2322124	
						GST 12%	278655		278655	
						Grand Total	2600779		2600779	

Certificates:

1 The above work is done satisfactorily and complete in all respect.
2 There is no department Material issue for the above work.
3 This works comes under BBMP Limit.

AE-02

Asst. Executive Engineer
Yelahanka Sub. Division
(BBMP Ynk. Zn)
Yelahanka, Bangalore